



Revision number: 2

Purchasing Agent: ROSEMARY FRENCHWOOD

**Item: SANDBAGS (EMPTY)**

Vendor: 02372A Wagner Corporation  
2560 South 900 West  
P O Box 27086  
Salt Lake City UT 84127-0086

Internet Homepage:

Telephone: 801 974-5431

Fax number: 801 973-4698

Contact: Kirk Fleischman

Email address:

Brand/trade name:

Price: See Attached Price List  
Terms: Net 30  
Effective dates: 04/27/99 through 04/27/03  
Days required for delivery: Stock to 2 Weeks  
Price guarantee period: 3 Years  
Minimum order: 1,000 Each  
Min shipment without charges: See Attached  
Other conditions: Freight Charges (See Attached)

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REVISION #2: EXTENDING THIS CONTRACT AN ADDITIONAL YEAR.

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REMITTANCE ADDRESS: P O Box 27086  
Salt Lake City UT 84127

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



\*\*\*\*\* **PRODUCT DESCRIPTION** \*\*\*\*\*

14" X 26" CIRCULAR WOVEN POLYPROPYLENE SANDBAG WITH TIE CORD, HEMMED TOP, 10 X 10 THREAD COUNT, 800 DENIER, WHITE

\*\*\*\*\* **PRICE SCHEDULE** \*\*\*\*\*

ALL BAGS ARE SHIPPED F.O.B. SALT LAKE CITY. DELIVERIES ALONG THE WASATCH FRONT FROM LOGAN TO PROVO WILL BE MADE VIA SELLER'S TRUCK AT NO ADDITIONAL CHARGE. DELIVERIES OUTSIDE THE LOGAN/PROVO DESIGNATED AREA WILL BE MADE VIA COMMON CARRIER AT PREVAILING FREIGHT RATES. CONTACT DAN REISNER, STATE TRAFFIC MANAGER, 538-3216, TO TAKE ADVANTAGE OF CONTRACT FREIGHT RATES. SHIPMENTS IN EXCESS OF 100M BAGS WILL BE DROP SHIPPED BY THE MANUFACTURER AT \$50.00 PER DROP WITHIN THE LOGAN/PROVO AREA.

QUANTITY RANGE	UNIT PRICE
1,000	.21
1,001-5,000	.19
5,001-10,000	.175
10,001-25,000	.175
25,001-100,000	.15
100,001-250,000	.135
250,001 plus	.1195

NOTE: PLAN YOUR REQUIREMENTS IN ADVANCE. VENDOR'S AVERAGE MONTHLY INVENTORY IS APPROXIMATELY 25,000 BAGS. ALLOW 10 DAYS TO 2 WEEKS FOR QUANTITIES ORIGINATING FROM THE MANUFACTURER.

**REPORTS:**

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THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH AGENCY AND POLITICAL SUBDIVISION. THIS REPORT WILL BE DUE 03/31/02.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

08555000000 - BAGS, SAND